1st & Post Bill

BR No : 54/1617
Date : 6.3.2017
SBR No : 48/1617
Date : 4.3.2017

1st Ra Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. P0300 M&R to smart lights Date:

Division: Electrical (DASARAHALLY) Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Shettihalli(Kamagondanahalli) area Ward No 12 Package - D 1 of Dasarahalli Zone.

BILL Period:- 01-12-2016 to 28-02-2017 (3 month)

Contractor and Full Address:M/s BSR Electricals,

Work Order No: : EE/(Elec)/Das/WO/06/2016-17

Reference to Agreement Date .....A.....

Dated :23-11-2016

Job No:-012-16-000001

Certified that the measurements were taken by me on 4.3.17 and recorded of pages 228 to 233 of Measurement Book No 5123/16-17 and that the work is satisfactorily executed.

For B.S.R. ELECTRICALS

Contractor

Proprietor

Officer in charge of work

Certified that the measurements were taken by me on 4/3/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Sub-division Officer

II Memorandum of Payment

81) Total value of work done or supplies as per account within	1st Part Bill 485248
82) Deduct amount to be held in reserve being .....percent Rs.....	
83) " Balance	
84) Deduct payment :	
gg) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	IT 2%. 9705
	KET 4%. 19410
	LWC 1%. 4852
	CBF 0.1%. 485
hh) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	Scrap 2%. 9705
	Fine 4100
Amount paid on this bill cheque/cash	TD 48257
85) Balance being unpaid value of work done held in reserve	Net 436991
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	485248

Passed by Cheque for Rs. 436991/-

Four lakh thirty six thousand nine hundred & ninety one only

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

by adjustment Rs. 48257/-

For B.S.R. ELECTRICALS

Witnesses :

1.

2.

Accounts Superintendent Exe. Engineer (Ele)

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

B.B.M.P. Dasarahalli Division

Proprietor

For B.S.R. ELECTRICALS

Contractors Signature

Proprietor

(For use in the office)

Stamp

Initials of Officer making payment

Executive Engineer (Ele)

Sl. No.	Description of item	Unit
	Name of work:-Operation and maintenance of street lights at Shettihalli(Kamagondanahalli) area Ward No 12 Package - D 1 of Dasarahalli Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete with luminaries, lamps, control gear Wire etc.l	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc..	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	
8	b) 8 Mtrs and above street light poles	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

T.N. Baddy
AEE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	Months	For	3	Months	Upto Date paid so for	3 months	Months
		120	9.00	3240.00		3240.00	
		26	0.75	59.00		59.00	
		2033	75.00	457425.00		457425.00	
		108	75.00	24300.00		24300.00	
		90	0.83	224.00		224.00	
		0	5.00	0.00		0.00	
		0	9.00	0.00		0.00	
				485248.00		**485248.00**	
				4100.00		4100.00	
				9705.00		9705.00	
				471443.00		**471443.00**	